

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of February 2010 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 279

Dated:11-03-2010

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/February/2010, dated. 06.03.2010.

ORDER:

Sanction is accorded for payment of an amount of Rs. 27,003/- (Rupees Twenty seven thousand and sixty three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of February, 2010 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.JAIN
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	120 Ltrs	6554-40	Dy Secretary to Govt
2.	AP9AX 567	200 Ltrs	7226-00	Prl.Secretary(IRR)
3.	AP9AR 5300	173 Ltrs	6280-96	Spl.Secretary to Govt.,
4.	AP9E 5661	6 Ltrs	300-42	Auto Office use
5.	AP9E 7875	100 Ltrs.	5553-00	Jt.Secretary(Tech) to Govt
6.	APR 4502	25 Ltrs	1088-25	Dy.Secretary(Gen) to Govt.
	Total		<u>Rs.27,003-03</u>	

Rounded to Rs. **27,003/-**

(Rupees Twenty three thousand and three only)

SECTION OFFICER